

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T612494315
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$100.00
TOTAL DUE \$100.00

DESCRIPTION / MEMO	AMOUNT
(34396295) Vinod Goswami - 3:20 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	100.00
TOTAL AMOUNT:	\$100.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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